Subject: Hollywood Media District Past Due Assessments Department of Motor Vehicles \$75,902.21 Years 2005-2014 From: Lisa Schechter Date: 06/08/2016 05:06 PM To: Rita Moreno CC: Jim Omahen <jim@mediadistrict.org>

Dear Rita:

A couple of weeks ago you took over our BID administration and I informed you that I was working on collecting approximately \$163,000 in past due special assessments from two (2) State Agencies: Department of Motor Vehicles and Employment Development Department. Well after several calls and letters, we have prevailed in collection with the Department of Motor Vehicles in the amount of \$75,902.21. It is my understanding the DMV has requested from the City of Los Angeles a revised invoice for said amount. I am just checking in with you to verify that the Revised Invoices that have been requested have been sent to the DMV. The email regarding this information was sent by a Patrick Barrett, Deputy Director of Legislation, Department of Motor Vehicles (916-657-6512) and email patrick.barrett@dmv.ca.gov.

Can you please confirm either way with your department. I just want to insure that the BID receives these past due assessments.

Thank you

Lisa Schechter Executive Director Hollywood Media District BID 1040 N. Las Palmas Avenue Hollywood, CA 90038 (323)860-0025 Direct (323)860-0026 Fax

MediaDistrict.org